

# **IMPERIAL TRADING & SERVICES LIMITED**

**Company Registration Number:  
11019483 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 October 2019**

**Period of accounts**

**Start date: 01 November 2018**

**End date: 31 October 2019**

# **IMPERIAL TRADING & SERVICES LIMITED**

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# IMPERIAL TRADING & SERVICES LIMITED

## Company Information

for the Period Ended 31 October 2019

**Registered office:**

Kemp House  
152-160 City Road  
London  
England  
EC1V 2NX

**Company Registration Number:**

11019483 (England and Wales)

# IMPERIAL TRADING & SERVICES LIMITED

## Profit and Loss Account

for the Period Ended 31 October 2019

	<i>2019</i> <b>£</b>	<i>2018</i> <b>£</b>
Turnover	<b>1,660</b>	200
Other Income	<b>1,000</b>	0
Cost of Materials	<b>(2,098)</b>	(2,727)
Staff Costs	<b>(1,580)</b>	(799)
Depreciation and Writeoffs	<b>(0)</b>	(0)
Other charges	<b>(0)</b>	(0)
Tax on Profit	<b>(0)</b>	(0)
Profit or (Loss) for Period	<b>(1,018)</b>	(3,326)

# IMPERIAL TRADING & SERVICES LIMITED

## Balance sheet

As at 31 October 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	80	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<b>80</b>	<b>0</b>
Total assets less current liabilities:	80	0
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>80</b>	<b>0</b>
<b>Capital and reserves:</b>	<b>80</b>	<b>0</b>

# IMPERIAL TRADING & SERVICES LIMITED

## Balance sheet continued

For the year ending 31 October 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 12 July 2020**

**And Signed On Behalf Of The Board By:**

Name: Sarah McCulloch

Status: Director

The notes form part of these financial statements

# **IMPERIAL TRADING & SERVICES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 October 2019**

### **1. Employee Information**

Average number of employees: 2

# **IMPERIAL TRADING & SERVICES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 October 2019**

### **2. Off balance sheet disclosure**

No



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